



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Harnett PERMIT NO.: 4302-LCID FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: September 12, 2013

Date of Last Inspection: August 11, 2011

FACILITY NAME AND ADDRESS:

Harnett/Dunn-Erwin Land Clearing and Inert Debris Landfill
 449 Daniels Road
 Dunn, NC 28334

GPS COORDINATES: N: 35.366551 E: -78.648273

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Randy Smith
 (910)-897-3222

FACILITY CONTACT ADDRESS:

Amanda L. Bader, PE, LEED AP County Engineer
 Harnett County Engineering and Facilities Management
 P.O. Box 2773
 Lillington, NC 27546
 Ph. 910-814-6156
 Fax 910-814-4041
 abader@harnett.org

PARTICIPANTS:

Dennis E. Shackelford, NCDENR
 Amanda Bader – Harnett County
 Randy Smith – Harnett County
 Pieter Scheer, P.E. – S+G Engineers

STATUS OF PERMIT:

Permit Amendment submitted July 26, 2013
 Permit currently under review

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

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OBSERVED VIOLATIONS

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The permit and operations plan were reviewed. All documentation was available and presented in an orderly manner.
2. The Service Area for the facility is Harnett County
3. Arrangements have been made with the local fire department to provide fire fighting services.
4. The entire landfill had been covered the weeks prior. A ground cover sufficient to restrain erosion needs to be provided on all previously disturbed areas with 30 days of completion of grading activities.
5. I would recommend that the facility switch to the fall planting schedule to include a rye grain in the seeding schedule.
6. The sedimentation and erosion control measures were reviewed and are functioning properly at this time.
7. There was no working face during the inspection and no exposed waste. Material is being staged for grinding activities in the Yard Waste area. Let me know if I can provide further assistance on the management of the land clearing debris.
8. Digital photos were taken during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910-433-3349

Dennis E. Shackelford
Eastern District Supervisor

Sent on: October 23, 2013		Email		Hand delivery		US Mail		Certified No.
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Copies:

Michael Scott, Solid Waste Section Chief
Robert Hearn, Environmental Senior Specialist
Jessica Montie, Compliance Officer
Pieter Scheer, P.E. – S+G Engineers

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LCID landfill facing west



Yard Waste staged for grinding